



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 21, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated April 15, 2014, recommending Watertown Engineering Corporation, sole bidder, for Cement Burial Liners-VariouS Sizes W/Flat Lids-North Burial Ground, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (801-801-53500)

2. From Peter Gaynor,, Providence Emergency Management Agency + Office Of Homeland Security:

Dated March 28, 2014, recommending Frank Shatz & Company, sole bidder, for Individual Sleeping Units, in a total amount not to exceed \$52,292.00. (Minority Participation is 0%) (250-907-53500 250-3800-00)

3. From Ricky Caruolo, Acting General Manager, Water Supply Board:

Dated April 7, 2014, recommending James Thompson, high bidder, for Blackmar Timber Harvesting Services for the Providence Water Supply Board, in a total amount not to exceed \$18,777.77, payable to the City of Providence. (Minority Participation is 0%) (601-4-51990)

4. Dated April 11, 2014, recommending Unifirst Corporation, sole bidder, for Rental and Cleaning of Uniforms (Blanket 2014-2019), in a total amount not to exceed \$90,000.00 a year for 5 years. (Minority Participation is 0%) (601-220-52926)

5. Dated April 10, 2014, recommending Ed & Matt Equipment, low bidder, for Grounds Maintenance-Equipment Parts & Labor (Blanket 2014-2016), in a total amount not to exceed \$100,000.00 over a 2 year period. (Minority Participation is 0%) (601-530-54797)

6. From Judith Petrarca, Purchasing Administrator, School Department:

Dated April 7, 2014, recommending Custom Computer Specialists, Inc., low bidder, for RFP for Implementation of a Hybrid Microsoft Exchange and Microsoft Office 365 Solution/Office of Technology-Local, in a total amount not to exceed \$14,800.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

7. **From William Trinique, Director, Department of Communications/Public Safety:**

Director of Communications Trinique, under date of April 1, 2014, requesting approval to purchase from Emerson Network Power, three (3) Nfinity Expansion Module Power at \$2,708.00 each, two (2) Nfinity Control Module at \$1,123.00 each, eight (8) Nfinity Battery Modules at \$709.00 each, one (1) Nfinity Hardwired Model at \$21,618.00 each and one (1) FAN at \$90.00, an emergency purchase as a result of the rainstorm, which flooded the Public Safety Complex and damages the radio system, in the amount of \$37,750.00, with estimated overnight shipping to be at least \$547.00, for a total amount not to exceed \$38,297.00 (101-304-54305)

8. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of April 7, 2014, requesting approval of a Change Order, with Land & Coastal Services, to Provide Management Service for the Roger Williams Parks Pond Restoration Project, in the amount of \$3,200.00 to accommodate work not originally specified in the contract, for a total new adjusted amount not to exceed \$81,200.00.

9. **From Ruben Flores Marzan, Director, Department of Planning and Development:**

Director of Planning and Development Marzan, under date of April 10, 2014, requesting approval of the extension of a contract for eight months, with Camiros, LTD, for Consultant Services for Zoning Ordinance Rewrite, this contract extension will have no cost above and beyond the previously approved total contract amount of \$394,000.00, which was approved at Board meetings on April 22, 2013 and February 10, 2014.

10. **From Francisco Ramirez, Director, Department of Public Property and Purchasing:**

Director of Purchasing Ramirez, under date of April 16, 2014, requesting approval Piggyback the State of Rhode Island's Mater Price Agreement No. 105 for general office supplies and Master Price Agreement No. 144 for paper supplies, with W.B. Mason Co., Inc., to expire on June 30, 2014. The State of Rhode Island is preparing for new RFPs for these supplies and services.

11. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of April 14, 2014, requesting approval to Piggyback the State of Rhode Island's MPA #345, with Dell Marketing L.P., to purchase seventy (70) desktop computers at a cost of \$63,922.60 and four (4) laptop computers at a cost of \$3,540.00, for a total amount not to exceed \$67,462.60 (101-301-52911)

12. Commissioner of Public Safety Pare, under date of April 15, 2014, requesting approval to purchase ArcGIS Software, from Environmental Systems Research Institute, Inc., the software is required for maintaining and updating all maps for public safety use including the dispatch center, in a total amount not to exceed \$7,000.00. (101-301-52911)

13. Commissioner of Public Safety Pare, under date of April 14, 2014, requesting approval to purchase hardware and software for an upgrade to the Public Safety records management and dispatch functions, with New World Systems, Inc., in a total amount not to exceed \$15,000.00. (101-301-52911)

14. **From William Bombard, Acting Director, Department of Public Works:**

Acting Public Works Director Bombard, under date of April 14, 2014, requesting approval of a Change Order No. 1, with the following companies, for Materials Testing and Laboratory Services, to reallocate the amount to each company as follows: (ROAD BOND FUNDS)

PK Associates Briggs Engineering and Testing - \$300,000.00
John Turner Consulting, Inc. - \$150,000.00
Geisser Engineering Corporation - \$0.00

15. Acting Director of Public Works Bombard, under date of April 7, 2014, requesting approval to increase the rates for Street Sweeping, with American Sweeping, for an increase in the hourly rate from \$117.00 to \$119.00, which is less than a 2% increase, and to extend the agreement through December 21, 2015. (101-506-52345)

16. **From Clarence Cunha, Chief, Providence Fire Department:**

Chief of Fire Cunha, under date of April 15, 2014, requesting approval of a Contract, with Tri-State Maritime Safety Association (TMSA), for providing thirty members of the Fire Department with training in the areas of Maritime Fire Fighting for Land Based Unites Level I and II, and Harbor Incident Response Training (HIRT), for a total amount not to exceed \$52,500.00. (250-303-53310-250-2203-13)

17. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of April 2, 2014, requesting approval of a Change Order for the School Department Office of Technology/Local, with Simplex Grinnell, LP, in an amount of \$2,596.66 for repairs for the 2013-2014 School Year, for a total new adjusted amount not to exceed \$7,596.66. (10 00000-32102500) (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petrarca, under date of April 2, 2014, requesting approval for the School Department, to purchase testing/assessments and related support materials, which are published on paper and in some cases electronically, and can only be purchased through publishers whose titles are adopted and approved by the Superintendent, School Board and State and Federal Governments, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (FEDERAL FUNDS AND LOCAL)

19. Purchasing Administrator Petrarca, under date of April 2, 2014, requesting approval to continue to use Arcadis, for monthly monitoring services of the air quality at the Springfield Complex, in the amount of \$3,416.67 per month, and Diamond Technical Services for monthly calibration of LEL Sensors, in the amount of \$1,385.00 per month, and also requests approval of \$10,000.00 for repair or replacement of sensors and \$10,000.00 for charcoal filter replacement, for a total amount for all services not to exceed \$77,620.00. (Minority Participation is 0%) (LOCAL)

20. Purchasing Administrator Petrarca, under date of April 10, 2014, requesting approval of a Change Order No. 4, for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, in the amount of \$15,000.00, for any repairs needed to the elevators that are not covered under the existing contract, for a revised overall total not to exceed \$269,008.92 and a revised total for the School Department not to exceed \$206,358.92 for 35 months. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**
ROGER WILLIAMS PARK MUSEUM CEILING RENOVATIONS:
CIRCLE OF THE SEA EXHIBIT SPACE.

2. **Department of Parks and Recreation:**
ROGER WILLIAMS PARK CASINO PHASE II PORCH RAILING
IMPROVEMENTS.

3. **Department of Parks and Recreation:**
2015 FORD F-550 TRUCK WITH REFUSE BODY OR EQUAL.

4. **Department of Parks and Recreation:**
6 (SIX) 2015 FORD F450 2-3 YD DUMP TRUCKS WITH STAINLESS STEEL SANDER & CHUTE AND 9' PLOW, OR EQUAL.
5. **Department of Parks and Recreation:**
FURNISH AND DELIVER MEALS FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.
6. **Providence Fire Department:**
COMPRESSOR MAINTENANCE & REPAIRS-AIR SUPPLY.
7. **Providence Fire Department:**
F.A.S.T. TEAM EQUIPMENT.
8. **Department of Human Resources/Workers' Compensation:**
BASIC LIFE INSURANCE/AD&D & SUPPLEMENTAL LIFE MARKETING.
9. **Department of Human Resources/Workers' Compensation:**
FLEXIBLE SPENDING ACCOUNT (FSA) MARKETING.
10. **Providence/Cranston Workforce Investment Board:**
OCCUPATIONAL HEALTH & SAFETY, RIGHTS ON THE JOB AND WORKERS COMPENSATION SYSTEM EDUCATION TRAINING FOR SUMMER YOUTH.
11. **School Department:**
FORMA MANAGEMENT STRATEGY-3 YEAR CONTRACT/ADMINISTRATION-LOCAL.
12. **School Department:**
RFP FOR ASSISTIVE TECHNOLOGY SERVICES - 3 YEAR CONTRACT-SPECIAL ED/FEDERAL PROGRAMS-IDEA.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MAY 5, 2014:

DEPARTMENT OF PARKS AND RECREATION

FURNISH AND INSTALL ASPHALT AT DAVEY LOPES SKATE PARK.

OPERATION OF THE FROZEN LEMONADE CONCESSION LOCATED IN ROGER WILLIAMS PARK; 3 YEAR BID.

WOOD FIBAR MULCH PLAYGROUND SAFETY SURFACE.

SCHOOL DEPARTMENT

RFP FOR MATHEMATICS CURRICULUM DEVELOPMENT
PARTNERSHIP/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, MAY 19, 2014:

DEPARTMENT OF ECONOMIC DEVELOPMENT

GRANT CONSULTANT TO PREPARE LEAD GRANT FOR
SUBMITTAL TO HUD.

DEPARTMENT OF PUBLIC PROPERTY AND PURCHASING

OVERHEAD DOOR REPAIR (BLANKET CONTRACT 2014-2016).

HVAC REPAIR (BLANKET CONTRACT 2014-2016).

ELECTRICAL REPAIR (BLANKET CONTRACT 2014-2016).

FENCE REPAIR (BLANKET CONTRACT 2014-2016).

PLUMBING REPAIR (BLANKET CONTRACT 2014-2016).

FIRE DEPARTMENT

2014 MODEL CUSTOM PUMPER FIRE APPARATUS.

2014 CLASS 1 TYPE 1 EMERGENCY AMBULANCE.

WATER SUPPLY BOARD

RFP FOR FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES,
LINE VALVES, PUMPS AND VARIOUS WATER APPURTENANCES
(BLANKET 2014-2017).

ELECTRONIC INVOICE PRESENTATION & ON-LINE PAYMENT
CAPABILITIES(BLANKET 2014-2017).

PURCHASE OF HARDWARE AND LUMBER (BLANKET 2014-2017).

PURCHASE AND REPAIR OF MOTOROLA TWO WAY RADIOS
(BLANKET 2014-2017).

RFP FOR CORROSION CONTROL SERVICES & MAINTENANCE
FOR PIPELINES, STORAGE TANKS AND RELATED WATER
APPURTENANCES, PROJECT 96199 (BLANKET 2014-2017).

PURCHASE OF SAFETY SUPPLIES (BLANKET 2014-2017).

PURCHASE THREE (3) MEDIUM DUTY UTILITY VEHICLES.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.